

Detailed Facility Report

Facility Summary

AMAZON.COM. DEC, LLC 5501 HOLABIRD AVENUE, BALTIMORE, MD 21224

FRS (Facility Registry Service) ID:

110070236784

EPA Region: 03

Latitude: 39.271933

Longitude: -76.548105

Locational Data Source: FRS Industry: General Warehousing

And Storage

Indian Country: N

Enforcement and Compliance Summary

Statute	CWA
Insp (5 Years)	-
Date of Last Inspection	-
Current Compliance Status	No Violation Identified
Qtrs with NC (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	-
Formal Enforcement Actions (5 years)	-
Penalties from Formal Enforcement Actions (5 years)	-
EPA Cases (5 years)	-
Penalties from EPA Cases (5 years)	-

Clean Air Act (CAA): No Information

Clean Water Act (CWA): Minor, Permit Expired (MDR003221)

Resource Conservation and Recovery Act (RCRA): No Information

Safe Drinking Water Act (SDWA): No Information

Other Regulatory Reports

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

Known Data Problems

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110070236784					N	39.271933	-76.548105
ICIS-NPDES	CWA	MDR003221	Minor: General Permit Covered Facility	Expired		12/31/2018	N	39.271933	-76.548105

Facility Address

System	Statute	Identifier	Facility Name	Facility Address
FRS		110070236784	AMAZON.COM. DEC, LLC	5501 HOLABIRD AVENUE, BALTIMORE, MD 21224
ICIS-NPDES	CWA	MDR003221	AMAZON.COM. DEC, LLC	5501 HOLABIRD AVENUE, BALTIMORE, MD 21224

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Description
ICIS-NPDES	MDR003221	4225	General Warehousing And Storage
NPDES	MDR003221	4225	General Warehousing And Storage

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
		No data records returned	

Facility Industrial Effluent Guidelines

Identifier Effluent Guideline (40 CFR Part) Effluent Guideline Description

Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
	No	data records returned	
	NO	data records returned	

Identifier	Effluent Guideline (40 CFR Part)	Effluent Guideline Description
	No data records returne	d
	No data records returned	d

Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
			No data records returned			

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

Compliance Summary Data

5	Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
	CWA	MDR003221	No	06/30/2020	0	11/27/2020

Three-Year Compliance History by Quarter

St	tatute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12	QTR 13+
	CW	A (Source ID: MDR003221)	07/01-09/30/17	10/01-12/31/17	01/01-03/31/18	04/01-06/30/18	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-11/27/20
		Facility-Level Status	No Violation Identified	Undetermined											
		Quarterly Noncompliance Report History													

Informal Enforcement Actions (5 Years)

Statute	System	Source ID	Type of Action	Lead Agency	Date
			No data records returned		

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

Formal Enforcement Actions (5 Years)

Statute System Law/Section Source ID Action Type Case No. Lead Agency Case Name Issued/Filed Date Settlements/Actions Settlements/Action Date Federal Penalty Assessed State/Local Penalty Assessed SEP Cost Comp Action Cost
No data records returned
No data records returned

Environmental Conditions

Watershed(s)

12-Digit WBD (Watershed Boundary Dataset) HUC	WBD (Watershed Boundary Dataset) Subwatershed	State Water Body Name (ICIS (Integrated	Beach Closures	Beach Closures Within	Pollutants Potentially	Watershed with ESA (Endangered Species
(RAD (Reach Address Database))	Name (RAD (Reach Address Database))	Compliance Information System))	Within Last Year	Last Two Years	Related to Impairment	Act)-listed Aquatic Species?
020600031203	Northwest Harbor-Patapsco River	COLGATE CREEK	No	No		No

Assessed Waters From Latest State Submission (ATTAINS)

State	Report Cycle	Assessment Unit ID	Assessment Unit Name	Water Condition	Cause Groups Impaired	Drinking Water Use	Aquatic Life	Fish Consumption Use	Recreation Use	Other Use
MD	2018	MD-02130903	Baltimore Harbor	Impaired - 303(d) Listed - With Restoration Plan	HABITAT ALTERATIONS HYDROLOGIC ALTERATION SALINITY/TOTAL DISSOLVED SOLIDS/CHLORIDES/SULFATES TURBIDITY		Not Supporting			
MD	2018	MD-PATMH-02130903	Baltimore Harbor Watershed	Impaired - With Restoration Plan	PESTICIDES			Not Supporting		
MD	2018	MD-PATMH- 02130903-Mainstem	Baltimore Harbor Watershed	Impaired - With Restoration Plan	POLYCHLORINATED BIPHENYLS (PCBS)			Not Supporting		
MD	2018	MD-PATMH- Middle_Harbor	MIDDLE HARBOR	Impaired - 303(d) Listed	METALS (OTHER THAN MERCURY)		Not Supporting			
MD	2018	MD-PATMH-SWSAV	PATMH - Patapsco River Mesohaline	Impaired - With Restoration Plan	TURBIDITY		Not Supporting			
MD	2018	MD-PATMH	PATMH - Patapsco River Mesohaline	Impaired - 303(d) Listed - With Restoration Plan	CAUSE UNKNOWN NUTRIENTS		Not Supporting			

Air Quality Nonattainment Areas

Pollutant	Within Nonattainment Status Area?	Nonattainment Status Applicable Standard(s)	Within Maintenance Status Area?	Maintenance Status Applicable Standard(s)
Ozone	Yes	1-Hour Ozone (1979); 8-Hour Ozone (2008); 8-Hour Ozone (2015)	No	
Lead	No		No	
Particulate Matter	No		Yes	PM-2.5 (1997)
Carbon Monoxide	No		No	
Sulfur Dioxide	No		No	

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

TRI Facility ID Year Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land Total On-site Releases	Total Off-site Transfers
		No data records returned			

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name	
No data records returned	

Demographic Profile

EJSCREEN EJ Indexes

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group in which the facility is located. Note that use of these indexes does not designate an area as an "EJ

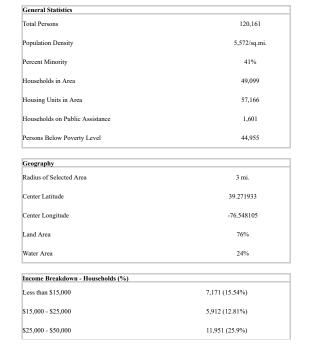
community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the <u>EJSCREEN home page</u>.

Census Block Group EJ Indexes (percentile)	
Particulate Matter (PM 2.5)	58.6
Ozone NATA Diesel PM	58.7
NATA Air Toxics Cancer Risk	58.5
NATA Respiratory Hazard Index (HI)	58.5
Traffic Proximity	61.2
Lead Paint Indicator	62.6
Superfund Proximity	60.7
Risk Management Plan (RMP) Proximity	62.5
Hazardous Waste Proximity	63.8
Wastewater Discharge Proximity	97.2

Number of EJ Indexes Above 80th Percentile		
1		
View EJSCREEN Report		

Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2006-2010 American Community Survey 5-Year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.



Age Breakdown - Persons (%)	
Children 5 years and younger	8,212 (7%)
Minors 17 years and younger	24,200 (20%)
Adults 18 years and older	95,961 (80%)
Seniors 65 years and older	14,153 (12%)
Race Breakdown - Persons (%)	
White	76,366 (64%)
African-American	29,438 (25%)
Hispanic-Origin	14,270 (12%)
Asian/Pacific Islander	2,714 (2%)
American Indian	1,098 (1%)
Other/Multiracial	10,546 (9%)
Education Level (Persons 25 & older) - Persons (%)	
Less than 9th Grade	9,368 (11.58%)
9th through 12th Grade	13,417 (16.59%)
High School Diploma	23,267 (28.77%)
Some College/2-year	16,084 (19.89%)
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	18,745 (23.18%)

Income Breakdown - Households (%)	
\$50,000 - \$75,000	8,796 (19.06%)
Greater than \$75,000	12,307 (26.67%)